

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 17-27250 (JNP)

Robert M. Morace  
413 Eryn Road  
Wenonah, NJ 08090

Monthly Payment: \$498.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/15/2019	\$471.00	01/15/2019	\$471.00	04/17/2019	\$471.00	04/17/2019	\$471.00
06/05/2019	\$471.00	07/03/2019	\$471.00	07/16/2019	\$471.00	08/07/2019	\$471.00
09/23/2019	\$498.00	12/10/2019	\$498.00	12/10/2019	\$498.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT M. MORACE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$3,400.00	\$3,400.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$903.10	\$903.10	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ALLY FINANCIAL	24	\$16,452.18	\$5,801.15	\$10,651.03	\$3,472.20
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,720.49	\$0.00	\$1,720.49	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$469.23	\$0.00	\$469.23	\$0.00
4	CREDIT FIRST, N.A.	33	\$1,160.53	\$0.00	\$1,160.53	\$0.00
5	DAWN MORACE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	SPECIALIZED LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
7	FRIEDBERG EYE ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAKES AT BANKBRIDGE HOMEOWNERS	24	\$4,166.17	\$0.00	\$4,166.17	\$0.00
10	LIBERTY MUTUAL INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
14	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	VIRTUA SUMMIT SURGICAL	33	\$0.00	\$0.00	\$0.00	\$0.00
16	WEST JERSEY ANESTHESIA ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$221.51	\$0.00	\$221.51	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$936.37	\$0.00	\$936.37	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
09/01/2017	23.00	\$0.00
08/01/2019	1.00	\$10,235.00
09/01/2019	36.00	\$498.00
09/01/2022	Projected end of plan	

Total payments received this period:	\$5,262.00
Total paid to creditors this period:	\$3,872.20
Undistributed Funds on Hand:	\$289.07
Arrearages:	\$996.00
Attorney:	ANTHONY LANDOLFI, ESQUIRE